

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-10328-PMM**

Jarred E. Fox  
94 East Church Street  
Stevens PA 17578

Petition Filed Date: 02/03/2023  
341 Hearing Date: 03/21/2023  
Confirmation Date: 06/29/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/03/2023   | \$404.00 |           | 09/06/2023 | \$404.00 |           | 10/04/2023 | \$404.00 |           |
| 11/03/2023   | \$404.00 |           | 12/05/2023 | \$404.00 |           | 01/04/2024 | \$404.00 |           |
| 02/05/2024   | \$404.00 |           | 03/05/2024 | \$404.00 |           | 04/03/2024 | \$404.00 |           |
| 05/03/2024   | \$404.00 |           | 06/04/2024 | \$100.00 |           | 07/08/2024 | \$100.00 |           |
| Total Receipts for the Period: \$4,240.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,879.00 |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |   |                     |              |             |             |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                           | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                        | ALAIN V GRBACH ESQ                      | Attorney Fees       | \$3,250.00   | \$3,250.00  | \$0.00      |
| 1                        | CHASE BANK USA NA<br>»» 001             | Unsecured Creditors | \$1,945.73   | \$0.00      | \$1,945.73  |
| 2                        | MIDLAND CREDIT MANAGEMENT INC<br>»» 002 | Unsecured Creditors | \$623.73     | \$0.00      | \$623.73    |
| 3                        | WELLS FARGO BANK NEVADA NA<br>»» 003    | Unsecured Creditors | \$3,728.83   | \$0.00      | \$3,728.83  |
| 4                        | MEMBERS 1ST FCU<br>»» 004               | Unsecured Creditors | \$4,795.15   | \$0.00      | \$4,795.15  |
| 5                        | LVNV FUNDING LLC<br>»» 005              | Unsecured Creditors | \$2,110.07   | \$0.00      | \$2,110.07  |
| 6                        | MIDFIRST BANK<br>»» 006                 | Mortgage Arrears    | \$1,431.97   | \$1,431.97  | \$0.00      |
| 0                        | ALAIN V GRBACH ESQ                      | Attorney Fees       | \$1,000.00   | \$0.00      | \$1,000.00  |

**Chapter 13 Case No. 23-10328-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

|                  |            |                          |            |
|------------------|------------|--------------------------|------------|
| Total Receipts:  | \$5,879.00 | Current Monthly Payment: | \$100.00   |
| Paid to Claims:  | \$4,681.97 | Arrearages:              | \$100.00   |
| Paid to Trustee: | \$563.43   | Total Plan Base:         | \$7,879.00 |
| Funds on Hand:   | \$633.60   |                          |            |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).